

In re **Rob Sleenhof**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and account number, if any, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

☐ Check this box if debtor has no creditors holding unsecured nonpriority claims to report on this Schedule F.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B T O R	H U S B A N D W I F E J O I N T O R	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. 7487487487964652 American Financial Consultants 100 Quentin Roosevelt Blvd. #200 Garden City, NY 11530		-	Collection for Wells Fargo Credit Line				10,543.74
Account No. 101559535 American General Finance 665 N. Tustin Street #Q P.O. Box 5808 Orange, CA 92613-5808		-	10/98 Credit line				2,926.84
Account No. 963152 CMRE Financial Services 3350 East Birch St. #200 Brea, CA 92821-6267		-	10/99 Medical services / Harbor Radiology				45.00
Account No. 11364024990401159 Collect America, Ltd. C/O Cambre Law Office 8 Bourbon Street Peabody, MA 01960		-	1998 Credit line (Wells Fargo)				5,011.05
Subtotal (Total of this page)							18,526.63

2 continuation sheets attached

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. 73-1928883100 Emergency Med Spec of Orange P.O. Box 96365 Oklahoma City, OK 73143-6355		-	2-23-99 Medical services				115.00
Account No. Farmers Insurance Exchange 3041 Cochran St. Simi Valley, CA 93099		X -	7/98 Judgment for collision damages				25,500.00
Account No. 09275083 J.J. MacIntyre Co. 5700 Atlington Ave. Riverside, CA 92504		-	10/99 Medical services / Hoag Mem Hosp.				245.00
Account No. 1928883100 Moran, Rowen and Dorsey, Inc. P.O. Box 14005 Orange, CA 92863-1405		-	2-23-99 Medical services				35.20
Account No. 4100678608-0 Sprint PCS P.O. Box 79125 Industry, CA 91716-9125		-	April 1999-2000				510.00
Subtotal (Total of this page)							26,405.20

Sheet no. 1 of 2 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 1928883100-308			2-23-99				
St. Joseph Hospital Dept. LA 21031 Pasadena, CA 91185-1031		-	Medical services				
							450.00
Account No. 024804-8			12/99				
State Farm Insurance C/O Stephen Beecher, Esq 7256 Alabama Ave. P.O. Box 9369 Canoga Park, CA 91309-0369		-	Claim for collision damages				
							4,687.00
Account No. 0216-6010-0177-1612			7/98				
The Good Guys (HRS) P.O. Box 703 Wood Dale, IL 60191-0703		-	Misc credit card purchases				
							3,439.26
Account No. 144369451201988			6/98				
Watchworks C/O Norwest Financial 22810 Hawthorne Blvd. Torrance, CA 90505		-	Watch and ring				
							1,500.00
Account No.							
Sheet no. 2 of 2 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							10,076.26
Total (Report on Summary of Schedules)							55,008.09